



Auditor  
**Charles E. Walder**  
*Chief Fiscal Officer*

**Return Voucher Form**

Date: **08/26/2021**

To: Elected Official, Department head, or Accounting Staff of **Juvenile Court**

From: Auditor's Office Fiscal Department

**SUBJECT: Batch # 2021-00002599 Voucher 9385**

|  |   |
|--|---|
| <input type="checkbox"/> Dept. Head Signature Missing on Cover         | <input type="checkbox"/> Incorrect Vendor Numbers (s) |
| <input type="checkbox"/> Incorrect Account Number                      | <input type="checkbox"/> Incorrect/No Encumbrance No. |
| <input type="checkbox"/> Incorrect Remit Address                       | <input type="checkbox"/> Incorrect Voucher Amount     |
| <input type="checkbox"/> Insufficient Cash Balance Available           | <input type="checkbox"/> Incorrect G/L Date           |
| <input type="checkbox"/> Batch not Approved in New World               | <input type="checkbox"/> Expense Precede Encumbrance  |
| <input type="checkbox"/> Insufficient Balance Available on PO          | <input type="checkbox"/> Remit Copy Missing           |
| <input type="checkbox"/> Missing Original Invoice/Supporting Documents | <input type="checkbox"/> Due Date Deadline Missed     |
| <input type="checkbox"/> Missing "OK to Pay" Initials/Signature        | <input checked="" type="checkbox"/> Other             |

Solution: Please provide a copy/ proof of the postcard for this invoice. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Courthouse Annex, 231 Main Street, Suite 1A, Chardon, OH 44024-1293

Direct Line: (440) 279-1600

FAX: Fiscal Office (440) 279-2184 \* Real Estate/ Appraisal (440) 286-4359

Web site: <http://www.auditor.co.geauga.oh.us>

Email: [auditor@co.geauga.oh.us](mailto:auditor@co.geauga.oh.us)

**AUDITORS CERTIFICATION OF FUNDS**  
O.R.C. 6705.41D

Geauga County, Chardon, Ohio January 4, 2021  
I HEREBY CERTIFY that the money required to meet the foregoing  
contract, agreement, or obligation in the sum of  
\$7,500.00

has been lawfully approved, authorized or directed for such  
purpose and is in the Treasury or in the process of collection to the  
credit of the fund listed next to the item below,  
free from any previous encumbrances.

**CHARLES E. WALDER**  
GEAUGA COUNTY AUDITOR

by \_\_\_\_\_, Deputy Auditor  
GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208  
SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION  
STATE OF OHIO

|                                 |             |
|---------------------------------|-------------|
| FOR AUDITORS USE ONLY           | Date: _____ |
| Then and Now Certificate: _____ |             |
| Warrant Received by: _____      |             |
| Date: _____                     |             |

**SHIP TO:**  
GEAUGA COUNTY  
PROBATE / JUVENILE COURT -JUDGE GRENDALL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

| WARRANT NO. | VOUCHER DATE | VOUCHER AMOUNT |
|-------------|--------------|----------------|
| 1109639     | 8-30-2021    | 2925.82        |
| P.O. DATE   | ADJUSTMENT   | ACCOUNT NO.    |
| 01/04/2021  |              |                |
| 1099 AMT.   |              |                |
|             | dr.          |                |
|             | cr.          |                |

PURCHASE ORDER NO. 2021-00000367

|  |
|--|
| GEAUGA CO. BOARD OF COMMISSIONERS:<br>SESSION<br>RESOLUTION<br>JOURNAL<br>PAGE<br>BUDGET APPROVAL - ENCUMB _____ VOUCHER _____ |
|--|

VENDOR I.D. NO. 9385

**PURCHASED FROM:**  
ADVANCED MEDIA PUBLICATIONS INC  
DBA: 48HOURPRINT.COM  
8000 HASKELL AVENUE  
VAN NUYS, CA 91406

**INVOICE TO:**  
GEAUGA COUNTY  
PROBATE / JUVENILE COURT -JUDGE GRENDALL  
231 MAIN STREET SUITE 2  
CHARDON, OH 44024

*Kimberly*  
DEPARTMENT HEAD SIGNATURE

| QUANTITY  | UNIT | FUND | DESCRIPTION   | UNIT COST  | TOTAL COST |
|-----------|------|------|---|------------|------------|
| 1.0000    | Each | 1001 | Other Expenses - Other Expenses<br>1001-007-57-901 - Other 7,500.00<br><br>Postcards. J | 7,500.0000 | \$7,500.00 |
| TOTAL DUE |      |      |   |            | \$7,500.00 |

**RECEIVED**  
AUG 24 2021  
Gaugu County Auditor

IN THE COURT OF COMMON PLEAS  
JUVENILE DIVISION  
GEAUGA COUNTY, OHIO

FILED  
IN COMMON PLEAS COURT

2021 AUG 24 PM 1:05

PROBATE-JUVENILE  
DIVISION  
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT  
EXPENDITURES  
ADVANCED MEDIA PUBLICATIONS  
INC

) JUDGE TIMOTHY J. GRENDALL  
)  
)  
) ADMINISTRATIVE ORDER  
) 2021-342

Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$2,925.22 (Two Thousand Nine Hundred Twenty Five Dollars and Twenty Two Cents) from 1001-007-57-901 to ADVANCED MEDIA PUBLICATIONS INC, at DBA: 48HOURPRINT.COM, 8000 HASKELL AVENUE, VAN NUYS, CA 91406, for community outreach, which the Juvenile Court has determined to be an expenditure for a proper public purpose. Pursuant to R.C. 319.16(D), "if the auditor questions the validity of [this] expenditure... the auditor shall notify the court that presented the documents, shall issue the warrant under protest, and shall notify the auditor of state of the protest."

As an elected official and member of the judicial branch of county government, the Judge of the Geauga County Probate/Juvenile Court is authorized to fix the amount due to court vendors who perform services for the court. Therefore, pursuant to R.C 307.55 (A), this payment is to be processed "Live".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.

  
TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director



8000 Haskell Ave., Van Nuys, CA 91406

Toll Free: 800-844-0599

Mon-Fri (9am-8pm EST)

## Invoice for Order # 8381294

Order Date: 08/11/2021

P.O.#:

Kimberly Laurie

ID 4270903

Email: klaurie@geaugacourts.org | Phone: (440) 279-1868

### Product Details

### Delivery & Destination

### Quantity

### Price

ITEM #12940588

Product: Postcards

Paper : 14 pt. Cardstock Gloss

Printed Side : Front and Back

Turnaround : 1

Size : 8.5" x 11"

Coating : Gloss

For Pickup - BROOK PARK

Digital Room, Inc.

6410 Eastland Road, Suite E

Brook Park, OH 44142

Phone: 800-844-0599

47000

\$ 16715.54

Shipping & Handling: \$0

## Payment Information

No payment received.

Subtotal

\$16715.54

Discount

-\$10865.1

Shipping & Handling

\$0

Sales Tax

\$0

Order Total

\$5850.44

Paid

\$0

Balance Due

\$5850.44

50% Probate 2021-0409 - \$ 2925.22  
50% Juvenile 2021-0367 - \$ 2925.22  
\$ 5850.44

All orders are subject to the Terms of Use on 48HourPrint.com. For details, please visit <https://www.48hourprint.com/terms-of-use.html>